





1021 E Main St STE 200 Kerrville, TX 78028  
(210) 896-1230 Fax (210) 792-4142

# INVOICE

NUMBER: 11311

KRVL Kerrville, TX

INVOICE DATE: 8/31/99

PAGE: 1

TYPE: Complete

ACCOUNT: 19001

CONTRACT: 5005271

PRODUCT:

BEALL'S

S.S.I.-REYNOLDS MEDIA SERVICES

2425 FOUNTAINVIEW, #355

HOUSTON, TEXAS 77057

TERMS: NET 10 DAYS

PAY THIS AMOUNT:

\$184.87

BY:

On receipt

Times are approximate within 10 minutes.

Date	Number	KRVL Times
We 8/25/99	5	2:38p 2:50p 4:50p 5:20p 6:13p
Th 8/26/99	10	6:19a 8:20a 9:50a 11:11a 12:19p 1:50p 2:19p 3:50p 4:20p 4:50p

## Totals by product:

	Gross	Agcy Commn	Net
1-ONE DAY TODAY BS18J60R	\$145.00	-\$21.75	\$123.25
2-ONE DAY TOMORROW BS18I60R	\$72.50	-\$10.88	\$61.62

Contract #5005271 8/25/99 to 8/26/99  
8/25-12/15/99

A: 8/26 15 60's @ \$14.50

\$217.50

8/26 Agency Commission Credit

-\$32.63

NET DUE:

\$184.87

I certify that this invoice represents broadcasts made by this station as recorded in the official station log.

My commission expires 1/25/03

Robert Meadows - Gen. Mgr.  
8/31/99



1021 E Main St STE 200 Kerrville, TX 78028  
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# INVOICE

NUMBER: 11671

KRVL Kerrville, TX

INVOICE DATE: 10/31/99

PAGE: 1 TYPE: Complete

ACCOUNT: 19001

CONTRACT: 5005271

PRODUCT:

BEALL'S  
S.S.I.-REYNOLDS MEDIA SERVICES  
2425 FOUNTAINVIEW, #355  
HOUSTON, TEXAS 77057

TERMS: NET 10 DAYS

PAY THIS AMOUNT:

\$184.87

BY:

On receipt

Times are approximate within 10 minutes.

Date	Number	KRVL Times									
We 10/13/99	5	2:38p	3:38p	4:38p	5:11p	6:11p					
Th 10/14/99	10	6:05a	7:39a	9:05a	10:19a	12:19p	1:19p	3:19p	3:50p	4:19p	
		4:50p									

## Totals by product:

	Gross	Agcy Commn	Net
1-ONE DAY TODAY BA110J60	\$145.00	-\$21.75	\$123.25
2-ONE DAY TOMORROW BS110I60	\$72.50	-\$10.88	\$61.62

Contract #5005271 10/13/99 to 10/14/99  
8/25-12/15/99

A: 10/14 15 60's @ \$14.50 \$217.50

10/14 Agency Commission Credit -\$32.63

NET DUE: \$184.87

I certify that this invoice represents broadcasts made by this station as recorded in the official station log.

Robert Meadows - Gen. Mgr.

My commission expires 1/25/03

10/31/99

Custom Business Systems, Inc. Let's Find It 540V11



1021 E Main St STE 200 Kerrville, TX 78028  
(210) 896-1230 Fax (210) 792-4142

BILL BOYLE  
BEALL'S  
S.S.I.-REYNOLDS MEDIA SERVICES  
2425 FOUNTAINVIEW, #355  
HOUSTON, TEXAS 77057

# INVOICE NUMBER: 12811

KRVL Kerrville, TX

INVOICE DATE: 4/30/00

PAGE: 1

TYPE: Complete

ACCOUNT: 19001

CONTRACT: 5004728

PRODUCT:

TERMS: NET 10 DAYS

PAY THIS AMOUNT:

\$229.50

BY:

On receipt

Times are approximate within 10 minutes.

Date	Number	KRVL Times
We 4/05/00	5	2:11p 3:38p 4:38p 5:35p 6:11p
Th 4/06/00	10	6:20a 8:43a 9:04a 10:19a 12:04p 1:19p 3:19p 3:50p 4:19p 4:50p

## Totals by product:

	Gross	Agcy Commn	Net
1-APRIL ONE DAY TODAY .....	\$180.00	-\$27.00	\$153.00
BSO40L60			
2-APRIL ONE DAY TOM. ....	\$90.00	-\$13.50	\$76.50
BSO40F60			

Contract #5004728 4/5/00 to 4/6/00  
02/09-07/20/00

A: 4/06 15 60's @ \$18.00

\$270.00

4/06 Agency Commission Credit

-\$40.50

BALANCE OF INVOICE #12811

\$229.50

I certify that this invoice represents broadcasts made by this station as recorded in the official station log.

Jim Handley - General Mgr.  
4/30/00

My commission expires 10/8/03

Custom Business Systems, Inc. Lit & Forms™ 58W11



1021 E Main St STE 200 Kerrville, TX 78028  
(210) 896-1230 Fax (210) 792-4142



# INVOICE NUMBER: 12982

KRVL Kerrville, TX

INVOICE DATE: 5/31/00

PAGE: 1 TYPE: Complete

ACCOUNT: 19001

CONTRACT: 5004728

PRODUCT:

BILL BOYLE  
BEALL'S  
S.S.I.-REYNOLDS MEDIA SERVICES  
2425 FOUNTAINVIEW, #355  
HOUSTON, TEXAS 77057

TERMS: NET 10 DAYS

PAY THIS AMOUNT:

\$229.50

BY:

On receipt

Times are approximate within 10 minutes.

Date	Number	KRVL Times									
We 5/17/00	5	2:38p	3:11p	3:38p	4:11p	6:11p					
Th 5/18/00	10	6:19a	7:50a	9:05a	10:19a	1:19p	2:19p	3:19p	3:50p	4:19p	
		4:50p									

## Totals by product:

	Gross	Agcy Commn	Net
1-MAY ONE DAY SALE TOM .....	\$90.00	-\$13.50	\$76.50
BSO50F60			
2-MAY ONE DAY TODAY .....	\$180.00	-\$27.00	\$153.00
BSO50L60			

Contract #5004728 5/17/00 to 5/18/00

02/09-07/20/00

A: 5/18 15 60's @ \$18.00

\$270.00

5/18 Agency Commission Credit

-\$40.50

BALANCE OF INVOICE #12982

\$229.50

I certify that this invoice represents broadcasts made by this station as recorded in the official station log.

Jim Handley - General Mgr.

My commission expires 10/8/03

5/31/00

Cont. - Business Systems, Inc. L&E Forms 501-111